

NCC Cable System Order

Order #	62328856	Flight Dates	08/29/16 - 09/11/16	Update Date	08/31/16
Syscode	7868	Agency	Del Cielo Media	Version	1 Vs. 1
System Name	Comcast/Ft. Wayne Interconnect, IN	Advertiser	US Chamber of Commerce	Show All Lines	
Market	Ft. Wayne			Total # of Weeks	2
		Client Code	USCHA	Total	\$1,050.00
AE	Alexander Fiske	Product Code	ORDR	Commission	\$157.50
Sales Coordinator	Becca Karam	Est Code	830907	Net Total	\$892.50
Office	Washington	Product Name	IN	Total Spots	35
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+1 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	8.31 New Order				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	8/29/16	9/4/16	05:00	09:00						X	X	-	-	4	\$20.00	\$80.00	30	
2	FXNC	FXNC EM	9/5/16	9/11/16	05:00	09:00	X	X	X					-	-	6	\$20.00	\$120.00	30	
3	FXNC	FXNC EF	8/29/16	9/4/16	16:00	19:00						X	X	-	-	2	\$50.00	\$100.00	30	
4	FXNC	FXNC EF	9/5/16	9/11/16	16:00	19:00	X	X	X					-	-	3	\$50.00	\$150.00	30	
5	FXNC	FXNC EF	8/29/16	9/4/16	09:00	16:00						X	X	-	-	8	\$30.00	\$240.00	30	
6	FXNC	FXNC EF	9/5/16	9/11/16	09:00	16:00	X	X	X					-	-	12	\$30.00	\$360.00	30	

	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Total
SPOTS	35	0	0	0	0	0	0	0	0	0	0	0	35
AMT	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/31/16

62328856 | Ft. Wayne | Comcast/Ft. Wayne Interconnect, IN | 7868 |